

BPO ID: ABCW1300036 PRINT DATE: 10/17/2012 PAGE: 01

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$45,000.00	( ) -

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1300036

PRINT DATE: 10/17/2012

PAGE: 02

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$7,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/1/12  
TO 9/30/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Sherry Crankett* DATE: 10/17/12

\*\*\*\*\* LAST PAGE \*\*\*\*\*